

OUTSIDER MUSIC CIC
Company limited by guarantee

Company Registration Number:
11510738 (England and Wales)

Unaudited statutory accounts for the year ended 31 August 2023

Period of accounts

Start date: 1 September 2022

End date: 31 August 2023

OUTSIDER MUSIC CIC

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OUTSIDER MUSIC CIC

Balance sheet

As at 31 August 2023

	<i>Notes</i>	<i>2023</i>	<i>2022</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors:	3	410	0
Cash at bank and in hand:		1,254	13,590
Total current assets:		1,664	13,590
Creditors: amounts falling due within one year:	4	(480)	(12,406)
Net current assets (liabilities):		1,184	1,184
Total assets less current liabilities:		1,184	1,184
Total net assets (liabilities):		1,184	1,184
Members' funds			
Profit and loss account:		1,184	1,184
Total members' funds:		1,184	1,184

The notes form part of these financial statements

OUTSIDER MUSIC CIC

Balance sheet statements

For the year ending 31 August 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 22 May 2024
and signed on behalf of the board by:**

Name: JK Hall
Status: Director

The notes form part of these financial statements

OUTSIDER MUSIC CIC

Notes to the Financial Statements

for the Period Ended 31 August 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

OUTSIDER MUSIC CIC

Notes to the Financial Statements for the Period Ended 31 August 2023

2. Employees

	2023	2022
Average number of employees during the period	1	1

OUTSIDER MUSIC CIC

Notes to the Financial Statements

for the Period Ended 31 August 2023

3. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	410	0
Total	410	0

OUTSIDER MUSIC CIC

Notes to the Financial Statements

for the Period Ended 31 August 2023

4. Creditors: amounts falling due within one year note

	2023	2022
	£	£
Accruals and deferred income	480	12,406
Total	480	12,406

COMMUNITY INTEREST ANNUAL REPORT

OUTSIDER MUSIC CIC

Company Number: 11510738 (England and Wales)

Year Ending: 31 August 2023

Company activities and impact

Company activities and impactThe Company has been able to work with and support people suffering from mental health and social exclusion during and post COVID 19 lockdown by continuing to pilot and deliver music therapy programmes to adults and young people struggling with complex mental health issues as well as a delivering a new wellbeing programme for staff within the NHS.Emphasis has been given to co production, co creation, co design and co dissemination to highlight the value of working with and supporting client's needs through OM's developing peer support communities and networks.

Consultation with stakeholders

Consultation with stakeholdersThis will be the 6th year that the CREW project will be delivered to Galaxy House at the Royal Manchester Children's Hospital. Outsider Music will be taking the learning and feedback from the successful work delivered over 5 years at the Royal Manchester Children's Hospital at Galaxy House into community settings in Greater Manchester and London. Partnering with 42nd st and Gaddum House in Manchester and NHS organisations at Brookside and Simmonds in London.This places a strong emphasis on co-production and co-design throughout both the establishment and implementation phases. This commitment is underscored by greater involvement of young people in shaping the programme's structure and delivery. The success of the OPEN MINDS patient and staff programmes delivered in 2023 has led to wider promotion in the NHS. OM is part of the new NHS Staff and Wellbeing Roadshows to highlight the importance of offering support to staff.Evaluations and feedback reports relating to OM'S work has begun to generate interest in academic institutions with the delivery of regular presentations by OM to students at Bristol University. This year there are plans to submit the partnership success of OM's work alongside the NHS for the HSJ partnership awards. OM'S achievements have continued to build OM's presence as a valuable provider in the NHS and the mental health community, turning OMCIC into a growing, sustainable and reputable innovative provider of therapy and support to clients suffering from complex mental health issues.

Directors' remuneration

The total amount paid or received by directors in respect of qualifying services was £9,096. There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for directors' loss of office which require to be disclosed.

Transfer of assets

No transfer of assets other than for full consideration

This report was approved by the board of directors on
22 May 2024

And signed on behalf of the board by:

Name: JK Hall

Status: Director